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401 South Dixie Highway
West Palm Beach, FL 33402-3395

April 22, 2009

Ms. Ann Cole, Director
Commission Clerk & Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, FL 32399-0950

RE: Docket Number 090003-GU:
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms. Cole:

We are enclosing the Original and Seven (7) copies of our revised March 2009 Purchase Gas Adjustment filing for Florida Public Utilities Company.

We determined that revising the initial filing is appropriate due to revenue accruals that resulted during our financial review and closing processes for March 2009. The accruals were determined after the initial PGA was filed.

Any questions may be directed to me at jmesite@fpuc.com or 561.838.1733.

Sincerely,

James V. Mesite, Jr.
Senior Project Accountant

Enclosure

CC: Chris Snyder
Norman Horton, Esq.; Messer, etc.
George Bachman – e-mail cover
Cheryl M. Martin – e-mail cover
Marc Schneidermann – e-mail cover
SJ 80-445, 2009 PGA Filings

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DOCUMENT NUMBER-DATE
03879 APR 27 09

FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

	CURRENT MONTH: MARCH				YEAR-TO-DATE : 2009				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	33,656.04	23,238.00	(10,418.04)	-44.83	114,766.36	68,251.00	(46,515.36)	-68.15
2	NO NOTICE SERVICE	6,061.28	6,061.00	(0.28)	0.00	21,851.78	21,852.00	0.22	0.00
3	SWING SERVICE	0.00	0.00	(657.41)		0.00	0.00	(1,409.39)	
4	COMMODITY (Other)	1,788,799.37	6,340,626.00	4,551,826.63	71.79	6,941,029.75	18,561,947.00	11,620,917.25	62.61
5	DEMAND	519,217.85	535,306.00	16,088.15	3.01	1,547,622.91	1,580,814.00	33,191.09	2.10
6	OTHER	657.41	0.00	(657.41)		1,409.39	0.00	(1,409.39)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(3,402,533.00)	(3,402,533.00)	100.00	0.00	(10,194,709.00)	(10,194,709.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	2,348,391.95	3,502,698.00	1,153,648.64	32.94	8,626,680.19	10,038,155.00	1,410,065.42	14.05
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	3,176.23	8,500.00	5,323.77	62.63	10,349.85	26,900.00	16,550.15	61.52
14	TOTAL THERM SALES	4,367,745.49	3,494,198.00	(873,547.49)	-25.00	11,976,297.71	10,011,255.00	(1,965,042.71)	-19.63
THERMS PURCHASED									
15	COMMODITY (Pipeline)	4,439,480.00	4,283,355.00	(156,125.00)	-3.64	14,067,450.00	12,539,741.00	(1,527,709.00)	-12.18
16	NO NOTICE SERVICE	1,224,500.00	1,224,500.00	0.00	0.00	4,414,500.00	4,414,500.00	0.00	0.00
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00	
18	COMMODITY (Other)	4,411,790.00	4,283,355.00	(128,435.00)	-3.00	14,021,120.00	12,539,741.00	(1,481,379.00)	-11.81
19	DEMAND	7,898,800.00	7,912,750.00	13,950.00	0.18	25,609,970.00	25,642,500.00	32,530.00	0.13
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00	
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	4,411,790.00	4,283,355.00	(128,435.00)	-3.00	14,021,120.00	12,539,741.00	(1,481,379.00)	-11.81
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	3,990.24	8,540.00	4,549.76	53.28	11,975.06	26,930.00	14,954.94	55.53
27	TOTAL THERM SALES (For Estimated, 24 - 26)	7,050,808.37	4,274,815.00	(2,775,993.37)	-64.94	20,136,349.93	12,512,811.00	(1,496,333.94)	-11.96
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.758	0.543	(0.215)	-39.59	0.816	0.544	(0.272)	-50.00
29	NO NOTICE SERVICE	(2/16) 0.495	0.495	0.000	0.00	0.495	0.495	0.000	0.00
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18) 40.546	148.029	107.483	72.61	49.504	148.025	98.521	66.56
32	DEMAND	(5/19) 6.573	6.765	0.192	2.84	6.043	6.165	0.122	1.98
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 53.230	81.775	28.545	34.91	61.526	80.051	18.525	23.14
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 79.600	99.532	19.932	20.03	86.428	99.889	13.461	13.48
40	TOTAL COST OF THERM SOLD	(11/27) 33.307	81.938	48.631	59.35	42.841	80.223	37.382	46.60
41	TRUE-UP	(E-2) (2.338)	(2.338)	0.000	0.00	(2.338)	(2.338)	0.000	0.00
42	TOTAL COST OF GAS	(40+41) 30.969	79.600	48.631	61.09	40.503	77.885	37.382	48.00
43	REVENUE TAX FACTOR	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43) 31.12477	80.00039	48.876	61.09	40.70673	78.27676	37.570	48.00
45	PGA FACTOR ROUNDED TO NEAREST .001	31.125	80.000	48.875	61.09	40.707	78.277	37.570	48.00

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

**PURCHASED GAS ADJUSTMENT
COST RECOVERY CLAUSE CALCULATION
SCHEDULE A-1 SUPPORTING DETAIL**

FOR THE PERIOD OF:
CURRENT MONTH:

JANUARY 2009 THROUGH DECEMBER 2009
MARCH 2009

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (\$ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,489,370	26,956.73	0.600
2 No Notice Commodity Adjustment - System Supply	(97,870)	(737.94)	0.754
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	47,370	6,725.39	14.198
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	610	711.86	116.698
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,439,480	33,656.04	0.758
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	4,411,790	1,882,856.50	42.678
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(168,439.96)	0.000
21 Imbalance Cashout - Other Shippers	0	74,382.83	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	4,411,790	1,788,799.37	40.546
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	7,898,800	519,217.85	6.573
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	7,898,800	519,217.85	6.573
OTHER			
33 Company Use of Natural Gas	0	587.33	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	70.08	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	657.41	0.000

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

PURCHASED GAS ADJUSTMENT
 COST RECOVERY CLAUSE CALCULATION
 SCHEDULE A-1 SUPPORTING DETAIL SUPPLEMENT

FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009
 CURRENT MONTH: MARCH 2009

Line No.	Vendor	Invoice, Credit, Check, or Identifying Number	Filing Page Number(s)	Invoice Amount	Classification Breakdown					
					Commodity (Pipeline)	No Notice Service	Swing Service	Commodity (Other)	Demand	Other
1	FGT	316612	9-13	245,012.19	0.00	6,061.28	0.00	0.00	238,950.91	0.00
2	FGT	316573	14-16	211,523.43	0.00	0.00	0.00	0.00	211,523.43	0.00
3	FGT	316602	17	27,001.43	0.00	0.00	0.00	0.00	27,001.43	0.00
4	FGT	316583	18-19	41,742.08	0.00	0.00	0.00	0.00	41,742.08	0.00
5	FGT	316613	20-22	14,950.16	14,950.16	0.00	0.00	0.00	0.00	0.00
6	FGT	316574	23-26	9,557.97	9,557.97	0.00	0.00	0.00	0.00	0.00
7	FGT	316584	27	2,448.60	2,448.60	0.00	0.00	0.00	0.00	0.00
8	FGT	316338	28	(737.94)	(737.94)	0.00	0.00	0.00	0.00	0.00
9	FGT	316751	29	74,099.72	0.00	0.00	0.00	74,099.72	0.00	0.00
10	CHEVRONTEXACO	336385	30	1,402,406.08	0.00	0.00	0.00	1,402,406.08	0.00	0.00
11	CROSSTEX	032009-SLSG7737	31	448,647.50	0.00	0.00	0.00	448,647.50	0.00	0.00
12	FLORIDA CITY GAS	200904-2016-AR53I	32	6,725.39	6,725.39	0.00	0.00	0.00	0.00	0.00
13	FLORIDA CITY GAS	200903-1410	33	283.11	0.00	0.00	0.00	283.11	0.00	0.00
14	TECO PEOPLES GAS	16733305	34	31,802.92	0.00	0.00	0.00	31,802.92	0.00	0.00
15	INDIANTOWN GAS	CONTRACT SERVICE	35	711.86	711.86	0.00	0.00	0.00	0.00	0.00
16	FGT	CK8900040467	36	(168,439.96)	0.00	0.00	0.00	(168,439.96)	0.00	0.00
17	FPUC			587.33	0.00	0.00	0.00	0.00	0.00	587.33
18	FPUC			70.08	0.00	0.00	0.00	0.00	0.00	70.08
19				0.00	0.00	0.00	0.00	0.00	0.00	0.00
20				0.00	0.00	0.00	0.00	0.00	0.00	0.00
21				0.00	0.00	0.00	0.00	0.00	0.00	0.00
22				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				2,348,391.95	33,656.04	6,061.28	0.00	1,788,799.37	519,217.85	657.41

FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

		CURRENT MONTH: MARCH				YEAR-TO-DATE : 2009				
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE		
				AMOUNT	%			AMOUNT	%	
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 line 10	1,788,799.37	2,938,093.00	1,149,293.63	39.1	6,941,029.75	8,367,238.00	1,426,208.25	17.1
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	559,592.58	564,605.00	5,012.42	0.9	1,685,650.44	1,670,917.00	(14,733.44)	(0.9)
3	TOTAL COST		2,348,391.95	3,502,698.00	1,154,306.05	33.0	8,626,680.19	10,038,155.00	1,411,474.81	14.1
4	FUEL REVENUES (NET OF REVENUE TAX)		4,367,745.49	3,494,198.00	(873,547.49)	(25.0)	11,976,297.71	10,011,255.00	(1,965,042.71)	(19.6)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		77,904.67	77,904.67	-	0.0	233,713.97	233,713.97	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	4,445,650.16	3,572,102.67	(873,547.49)	(24.5)	12,210,011.68	10,244,968.97	(1,965,042.71)	(19.2)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	2,097,258.21	69,404.67	(2,027,853.54)	(2921.8)	3,583,331.49	206,813.97	(3,376,517.52)	(1632.6)
8	INTEREST PROVISION - THIS PERIOD	Line 21	857.63	10,895.15	10,037.52	92.1	310.32	34,942.23	34,631.91	99.1
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		573,642.36	20,118,367.42	19,544,725.06	97.2	(756,074.31)	20,112,720.34	20,868,794.65	103.8
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(77,904.67)	(77,904.67)	-	0.0	(233,713.97)	(233,713.97)	-	0.0
10a	FLEX RATE REFUND (if applicable)		-	-	-	0.0	-	-	-	0.0
11	TOTAL ACTUAL/ESTIMATED TRUE-UP: over/(under)	Add Lines 7 + 8 + 9 + 10 + 10a	2,593,853.53	20,120,762.57	17,526,909.04	87.1	2,593,853.53	20,120,762.57	17,526,909.04	87.1
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	573,642.36	20,118,367.42	19,544,725.06	97.2				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	2,592,995.90	20,109,867.42	17,516,871.52	87.1				
14	TOTAL (12+13)	Add Lines 12 + 13	3,166,638.26	40,228,234.84	37,061,596.58	92.1				
15	AVERAGE	50% of Line 14	1,583,319.13	20,114,117.42	18,530,798.29	92.1				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00750	0.00750	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00550	0.00550	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.01300	0.01300	-	0.0				
19	AVERAGE	50% of Line 18	0.00650	0.00650	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00054	0.00054	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	857.63	10,895.15	10,037.52	92.1				

Beginning of period True-up & Interest (Line 9) comes from the most recently filed E-4 if we do not flex down. If we flex down, the beginning of the period True-up & Interest (Line 9) comes from the prior periods end of period net true-up. The prior period write-off will be the estimated over/under recovery estimated on Schedule E-4 regardless if we flex down.

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COMPANY: **FLORIDA PUBLIC UTILITIES COMPANY** **TRANSPORTATION PURCHASES SYSTEM SUPPLY AND END USE** **SCHEDULE A-3**
ACTUAL FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009
PRESENT MONTH: MARCH

LINE NO	2009 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	ChevronTexaco	SYS SUPPLY	N/A	4,157,420		4,157,420	2,429,478.54	N/A	N/A	INCL IN COST	58.437169
2	Jan	CROSSTEX	SYS SUPPLY	N/A	806,680		806,680	712,877.50	N/A	N/A	INCL IN COST	88.371783
3	Jan	Florida City Gas	SYS SUPPLY	N/A			0	(2,155.02)	N/A	N/A	INCL IN COST	N/A
4	Jan	FPUC	SYS SUPPLY	N/A	90		90	-	N/A	N/A	INCL IN COST	0.000000
5	Jan	TECO/Peoples Gas	SYS SUPPLY	N/A	33,010		33,010	46,263.73	N/A	N/A	INCL IN COST	140.150651
19	Feb	ChevronTexaco	SYS SUPPLY	N/A	3,378,790		3,378,790	1,544,884.17	N/A	N/A	INCL IN COST	45.723001
23	Feb	CROSSTEX	SYS SUPPLY	N/A	1,195,740		1,195,740	485,757.00	N/A	N/A	INCL IN COST	40.623965
25	Feb	FGT	SYS SUPPLY	N/A			0	(82,181.67)	N/A	N/A	INCL IN COST	N/A
26	Feb	FGU	SYS SUPPLY	N/A			0	(34,655.04)	N/A	N/A	INCL IN COST	N/A
27	Feb	Florida City Gas	SYS SUPPLY	N/A			0	1,056.59	N/A	N/A	INCL IN COST	N/A
28	Feb	FPUC	SYS SUPPLY	N/A	(100)		(100)		N/A	N/A	INCL IN COST	0.000000
33	Feb	TECO/Peoples Gas	SYS SUPPLY	N/A	37,700		37,700	50,904.58	N/A	N/A	INCL IN COST	135.025411
36	Mar	ChevronTexaco	SYS SUPPLY	N/A	3,437,230		3,437,230	1,402,406.08	N/A	N/A	INCL IN COST	40.800472
40	Mar	CROSSTEX	SYS SUPPLY	N/A	949,550		949,550	448,647.50	N/A	N/A	INCL IN COST	47.248433
42	Mar	FGT	SYS SUPPLY	N/A			0	(94,340.24)	N/A	N/A	INCL IN COST	N/A
44	Mar	Florida City Gas	SYS SUPPLY	N/A			0	283.11	N/A	N/A	INCL IN COST	N/A
45	Mar	FPUC	SYS SUPPLY	N/A	60		60		N/A	N/A	INCL IN COST	0.000000
50	Mar	TECO/Peoples Gas	SYS SUPPLY	N/A	24,950		24,950	31,802.92	N/A	N/A	INCL IN COST	127.466613
TOTAL					14,021,120		14,021,120	6,941,029.75				49.504

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2009 THROUGH DECEMBER 2009

MONTH: MARCH 2009

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
CHEVRON	32606	3,500	3,394	108,500	105,214	\$4.0850	\$4.2126
CROSSTEX	71287	3,500	3,394	108,500	105,214	\$4.1350	\$4.2641
CHEVRON	179851	65	63	2,000	1,939	\$3.6350	\$3.7494
CHEVRON	179851	65	63	2,000	1,939	\$3.6700	\$3.7855
CHEVRON	179851	194	188	6,000	5,817	\$3.7300	\$3.8473
CHEVRON	179851	65	63	2,000	1,939	\$3.7700	\$3.8886
CHEVRON	179851	129	125	4,000	3,878	\$3.7900	\$3.9092
CHEVRON	179851	194	188	6,000	5,819	\$3.8450	\$3.9646
CHEVRON	179851	194	188	6,000	5,819	\$3.8850	\$4.0058
CHEVRON	179851	194	188	6,000	5,817	\$3.8950	\$4.0175
CHEVRON	179851	194	188	6,000	5,819	\$3.9000	\$4.0213
CHEVRON	179851	581	563	18,000	17,457	\$3.9150	\$4.0368
CHEVRON	179851	194	188	6,000	5,819	\$3.9200	\$4.0419
CHEVRON	179851	194	188	6,000	5,817	\$3.9950	\$4.1207
CHEVRON	179851	194	188	6,000	5,818	\$4.0450	\$4.1715
CHEVRON	179851	129	125	4,000	3,878	\$4.1100	\$4.2393
CHEVRON	179851	65	63	2,000	1,939	\$4.1450	\$4.2754
CHEVRON	179851	65	63	2,000	1,939	\$4.1550	\$4.2857
CHEVRON	179851	194	188	6,000	5,819	\$4.1800	\$4.3100
CHEVRON	179851	194	188	6,000	5,819	\$4.2350	\$4.3667
CHEVRON	179851	144	139	4,449	4,315	\$4.4200	\$4.5573
CHEVRON	179851	194	188	6,000	5,819	\$4.4700	\$4.6090
CHEVRON	337605	4,500	4,364	139,500	135,284	\$3.7900	\$3.9081
TOTAL		14,942	14,487	462,949	448,937		
WEIGHTED AVERAGE						\$3.9867	\$4.1112

NOTES:

GROSS AMOUNT MMBTU/D AND NET AMOUNT MMBTU/D DO NOT REFLECT

THE TOTAL AMOUNT WHICH FLOWED ON ANY GIVEN DAY. FLOW PER DAY IS REPRESENTED BY

THE DAILY AVERAGE OF MONTHLY GROSS MMBTU AND MONTHLY NET MMBTU. CITYGATE PRICES

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

	R.C.	CURRENT MONTH: MARCH				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	1,607,746	1,354,650	(253,096)	(19)	4,489,792	4,021,890	(467,902)	(12)
RESIDENTIAL SERVICE (RS)	(21), (31)	1,643,008	1,448,530	(194,478)	(13)	4,986,960	4,456,670	(530,290)	(12)
LARGE VOLUME SERVICE (LVS)	(51)	2,172,980	1,796,330	(376,650)	(21)	5,575,861	4,982,410	(593,451)	(12)
GENERAL SERVICE TRANS (GSTS)	(90)	101,047	107,040	5,993	6	316,552	309,010	(7,542)	(2)
LARGE VOLUME TRANS (LVTS)	(91), (94)	999,707	1,013,860	14,153	1	3,151,391	3,081,290	(70,101)	(2)
TOTAL FIRM		6,524,489	5,720,410	(804,079)	(14)	18,520,557	16,851,270	(1,669,287)	(10)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	30,119	35,930	5,811	16	88,196	108,650	20,454	19
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	483,150	536,060	52,910	10	1,488,709	1,416,100	(72,609)	(5)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,050	12,000	(1,050)	(9)	38,888	36,000	(2,888)	(8)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		526,319	583,990	57,671	10	1,615,793	1,560,750	(55,043)	(4)
TOTAL THERM SALES		7,050,808	6,304,400	(746,408)	(12)	20,136,350	18,412,020	(1,724,330)	(9)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,521	3,431	(90)	(3)	3,502	3,416	(86)	(3)
RESIDENTIAL SERVICE (RS)	(21), (31)	47,312	47,353	41	0	47,128	47,308	180	0
LARGE VOLUME SERVICE (LVS)	(51)	935	929	(6)	(1)	935	928	(7)	(1)
GENERAL SERVICE TRANS (GSTS)	(90)	134	138	4	3	134	138	4	3
LARGE VOLUME TRANS (LVTS)	(91), (94)	361	354	(7)	(2)	361	354	(7)	(2)
TOTAL FIRM		52,263	52,205	(58)	(0)	52,060	52,144	84	0
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	1	2	1	50	1	2	1	50
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	12	12	-	0	12	12	-	0
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	1	-	0	1	1	-	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		14	15	1	7	14	15	1	7
TOTAL CUSTOMERS		52,277	52,220	(57)	(0)	52,074	52,159	85	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	457	395	(62)	(16)	1,282	1,177	(105)	(9)
RESIDENTIAL SERVICE (RS)	(21), (31)	35	31	(4)	(13)	106	94	(12)	(13)
LARGE VOLUME SERVICE (LVS)	(51)	2,324	1,934	(390)	(20)	5,963	5,369	(594)	(11)
GENERAL SERVICE TRANS (GSTS)	(90)	754	776	22	3	2,362	2,239	(123)	(5)
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,769	2,864	95	3	8,730	8,704	(26)	(0)
INTERRUPTIBLE SERVICE (IS)	(61)	30,119	17,965	(12,154)	(68)	88,196	54,325	(33,871)	(62)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	40,263	44,672	4,409	10	124,059	118,008	(6,051)	(5)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,050	12,000	(1,050)	(9)	38,888	36,000	(2,888)	(8)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

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FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0348	1.0366	1.0327	1.0260	1.0261							
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.05	1.05	1.04	1.04							
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0355	1.0390	1.0331	1.0278	1.0276							
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.05	1.06	1.05	1.05	1.05							

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	03/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account # :
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2009	Invoice Total Amount:	\$245,012.19
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316612
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/10/2009

Begin Transaction Date: March 01, 2009 **End Transaction Date:** March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.0495	0.0000	0.0000	0.0495	122,450	6,061.28	01 - 31	
				Reservation Deliverability - Market															
01											RD1	0.3855	0.0200	0.0000	0.4055	843,696	342,118.73	01 - 31	
				Reservation/Demand D1															
01											RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
				Temporary Relinquishment Credit - Award # 46157 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
				Temporary Relinquishment Credit - Award # 46157 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
				Temporary Relinquishment Credit - Award # 46157 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
				Temporary Relinquishment Credit - Award # 46157 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	
				Temporary Relinquishment Credit - Award # 46157 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
				Temporary Relinquishment Credit - Award # 46247 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	03/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2009	Invoice Total Amount:	\$245,012.19
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316612
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/10/2009

Begin Transaction Date: March 01, 2009 End Transaction Date: March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 46247 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
	Temporary Relinquishment Credit - Award # 46247 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
	Temporary Relinquishment Credit - Award # 46247 At DRN 337605																		
01											RC2	0.1300	0.0200	0.0000	0.1500	(25,234)	-3,785.10	01 - 31	
	Temporary Relinquishment Credit - Award # 46251 At DRN 157553																		
01											RC2	0.1300	0.0200	0.0000	0.1500	(72,044)	-10,806.60	01 - 31	
	Temporary Relinquishment Credit - Award # 46251 At DRN 179851																		
01											RC2	0.1300	0.0200	0.0000	0.1500	(39,866)	-5,979.90	01 - 31	
	Temporary Relinquishment Credit - Award # 46251 At DRN 241390																		
01											RC2	0.1300	0.0200	0.0000	0.1500	(61,256)	-9,188.40	01 - 31	
	Temporary Relinquishment Credit - Award # 46251 At DRN 32606																		
01											RC2	0.1300	0.0200	0.0000	0.1500	(111,600)	-16,740.00	01 - 31	
	Temporary Relinquishment Credit - Award # 46251 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/31/2009 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-969-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2009	Invoice Total Amount:	\$245,012.19
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316612
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/10/2009

Begin Transaction Date: March 01, 2009 **End Transaction Date:** March 31, 2009 *Please reference your invoice identifier and your account number in your wire transfer.*

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Ret Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 46466 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	
	Temporary Relinquishment Credit - Award # 46466 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
	Temporary Relinquishment Credit - Award # 46466 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(341)	-138.28	01 - 31	
	Temporary Relinquishment Credit - Award # 46466 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(589)	-238.84	01 - 31	
	Temporary Relinquishment Credit - Award # 46466 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,386)	-2,589.52	01 - 31	
	Temporary Relinquishment Credit - Award # 46643 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(18,259)	-7,404.03	01 - 31	
	Temporary Relinquishment Credit - Award # 46643 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,137)	-4,110.55	01 - 31	
	Temporary Relinquishment Credit - Award # 46643 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(15,531)	-6,297.82	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/31/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2009	Invoice Total Amount:	\$245,012.19
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316612
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/10/2009

Begin Transaction Date: March 01, 2009 End Transaction Date: March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj #1	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 46643 At DRN 32606																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(28,272)	-11,464.30	01 - 31	
Temporary Relinquishment Credit - Award # 46643 At DRN 337605																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
Temporary Relinquishment Credit - Award # 46647 At DRN 179851																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
Temporary Relinquishment Credit - Award # 46647 At DRN 241390																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
Temporary Relinquishment Credit - Award # 46647 At DRN 32606																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
Temporary Relinquishment Credit - Award # 46647 At DRN 337605																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,743)	-1,923.29	01 - 31	
Temporary Relinquishment Credit - Award # 46650 At DRN 157553																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,516)	-5,480.74	01 - 31	
Temporary Relinquishment Credit - Award # 46650 At DRN 179851																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,471)	-3,029.49	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/31/2009 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2009	Invoice Total Amount:	\$245,012.19
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316612
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/10/2009

Begin Transaction Date: March 01, 2009 **End Transaction Date:** March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Ret Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 46650 At DRN 241390																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,501)	-4,663.66	01 - 31	
Temporary Relinquishment Credit - Award # 46650 At DRN 32605																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(20,956)	-8,497.66	01 - 31	
Temporary Relinquishment Credit - Award # 46650 At DRN 337605																			

Invoice Total Amount: 516,398 245,012.19

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	03/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA ;
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2009	Invoice Total Amount:	\$211,523.43
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316573
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	04/10/2009

Begin Transaction Date: March 01, 2009 End Transaction Date: March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7690	0.0000	0.0000	0.7690	327,484	251,835.20	01 - 31	
				Reservation/Demand D1															
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
				Temporary Relinquishment Credit - Award # 46158 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
				Temporary Relinquishment Credit - Award # 46158 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 46158 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 46248 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 46248 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
				Temporary Relinquishment Credit - Award # 46467 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
				Temporary Relinquishment Credit - Award # 46467 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	03/31/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account # :
		Payee:	006924518	Payee's Bank ABA Number:	ABA :
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2009
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3524	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$211,523.43
Invoice Identifier:	000316573
Account Number:	52002384
Net Due Date:	04/10/2009

Begin Transaction Date: March 01, 2009

End Transaction Date: March 31, 2009

Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 46467 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(13,361)	-10,274.61	01 - 31	
	Temporary Relinquishment Credit - Award # 46644 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(13,330)	-10,250.77	01 - 31	
	Temporary Relinquishment Credit - Award # 46644 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,697)	-2,073.99	01 - 31	
	Temporary Relinquishment Credit - Award # 46644 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
	Temporary Relinquishment Credit - Award # 46648 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
	Temporary Relinquishment Credit - Award # 46648 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,982)	-7,676.16	01 - 31	
	Temporary Relinquishment Credit - Award # 46651 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,951)	-7,652.32	01 - 31	
	Temporary Relinquishment Credit - Award # 46651 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,015)	-1,549.54	01 - 31	

Late Payment Charges are assessed on past due balances after the invoice date.
 Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	03/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2009	Invoice Total Amount:	211,523.43
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316573
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	04/10/2009

Begin Transaction Date: March 01, 2009 End Transaction Date: March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 46651 At DRN 337605																			

Invoice Total Amount: 275,053 211,523.43

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	03/31/2009 12:00 AM
				Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2009	Invoice Total Amount:	\$27,001.43
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316602
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/10/2009

Begin Transaction Date: March 01, 2009 End Transaction Date: March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	68,355	27,717.95	01 - 31	
01				Temporary Relinquishment Credit - Award # 46465 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 46465 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 46645 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(744)	-301.69	01 - 31	
01				Temporary Relinquishment Credit - Award # 46645 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(620)	-251.41	01 - 31	
01				Temporary Relinquishment Credit - Award # 46645 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(341)	-138.28	01 - 31	

Invoice Total Amount: 66,588 27,001.43

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	03/31/2009 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA .
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2009	Invoice Total Amount:	\$41,742.09
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316583
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	04/10/2009

Begin Transaction Date: March 01, 2009 **End Transaction Date:** March 31, 2009 *Please reference your invoice identifier and your account number in your wire transfer.*

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7690	0.0000	0.0000	0.7690	56,482	43,434.66	01 - 31	
				Reservation/Demand D1															
01											RC2	0.7690	0.0000	0.0000	0.7690	(310)	-239.39	01 - 31	
				Temporary Relinquishment Credit - Award # 45840 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(372)	-286.07	01 - 31	
				Temporary Relinquishment Credit - Award # 45840 At DRN 24229															
01											RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31	
				Temporary Relinquishment Credit - Award # 45840 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	
				Temporary Relinquishment Credit - Award # 45840 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
				Temporary Relinquishment Credit - Award # 46646 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31	
				Temporary Relinquishment Credit - Award # 46646 At DRN 24229															
01											RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31	
				Temporary Relinquishment Credit - Award # 46646 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	03/31/2009 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 01, 2009	Invoice Total Amount:	541,742.08
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316583
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	04/10/2009

Begin Transaction Date: March 01, 2009 End Transaction Date: March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 46646 At DRN 337605																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
Temporary Relinquishment Credit - Award # 46649 At DRN 241390																			

Invoice Total Amount: 54,281 41,742.08

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/08/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2009	Invoice Total Amount: \$14,950.16 Invoice Identifier: 000316613 Account Number: 52002384 Net Due Date: 04/20/2009
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

Begin Transaction Date: March 01, 2009 **End Transaction Date:** March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	0.0409	0.0000	0.0754	15,500	1,168.70	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	0.0409	0.0000	0.0754	15,500	1,168.70	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	3,000	226.20	01 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	754	56.85	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	0.0409	0.0000	0.0754	42,000	3,166.80	04 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0409	0.0000	0.0754	1,400	105.56	01 - 02	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	0.0409	0.0000	0.0754	13,200	995.28	03 - 13	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0409	0.0000	0.0754	400	30.16	01 - 02	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	0.0409	0.0000	0.0754	7,700	580.58	03 - 13	

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/08/2009 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2009	Invoice Total Amount:	\$14,950.16
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316613
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	04/20/2009

Begin Transaction Date: March 01, 2009 **End Transaction Date:** March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	0.0409	0.0000	0.0754	24,800	1,869.92	01 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	0.0409	0.0000	0.0754	5,500	414.70	03 - 13	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	1,000	75.40	01 - 02	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	251	18.93	03 - 03	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	0.0409	0.0000	0.0754	14,000	1,055.60	04 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	1,206	90.93	01 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	11,473	865.06	03 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	0.0409	0.0000	0.0754	9,594	723.39	14 - 31	

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Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY
Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
 CHRISTOPHER SNYDER
 P.O. BOX 3395 - PO #12726
Payee's Name: Houston TX 77216-3142
 FLORIDA GAS TRANSMISSION CO
 LANNY CRAMER
Payee's Bank: JF Morgan Chase, NY
Payee's Bank ABA Number: ABA #
Account #
Invoice Total Amount: \$14,950.16
Invoice Identifier: 000316613
Account Number: 52002384
Net Due Date: 04/20/2009
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Invoice Date: April 10, 2009
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Svc Req K: 5009
Svc CD: FTS-1
Prev Inv ID:
Begin Transaction Date: March 01, 2009
End Transaction Date: March 31, 2009
 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mtrch	Chrg Type	Base	Unit	Price	Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01				WEST PALM BEACH FL 334023395																	
				FLORIDA PUBLIC UTILITIES COMPANY																	
				FLORIDA GAS TRANSMISSION COMPANY, LLC																	
01	179851	62410		COLUMBIA GULF-LAF													0	0.00	01 - 02		
01	179851	62410		COLUMBIA GULF-LAF													0	0.00	03 - 03		
01	179851	62410		COLUMBIA GULF-LAF													0	0.00	04 - 13		
01	179851	62410		COLUMBIA GULF-LAF													0	0.00	14 - 31		
31	337605	78349		CROSSSTEX ENERGY													0	0.00	01 - 31		
Invoice Total Amount:																					
																	198,278				
																	14,950.16				

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/08/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2009	Invoice Total Amount:	\$9,557.97
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316574
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	04/20/2009

Begin Transaction Date: March 01, 2009 **End Transaction Date:** March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0409	0.0000	0.0479	21,700	1,039.43	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	4,400	210.76	03 - 13	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0409	0.0000	0.0479	15,500	742.45	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	2,000	95.80	01 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	678	32.48	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0409	0.0000	0.0479	28,000	1,341.20	04 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0409	0.0000	0.0479	24,800	1,187.92	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0409	0.0000	0.0479	21,700	1,039.43	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	1,000	47.90	01 - 02	

23

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	04/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2009	Contact Name:	LANNY CRAMER
Svc Req:	006924427	Sup Doc Ind:	IMBL	Contact Phone:	713-989-2090
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-2	Prev Inv ID:			

Invoice Total Amount:	\$9,557.97
Invoice Identifier:	000316574
Account Number:	52002384
Net Due Date:	04/20/2009

Begin Transaction Date: March 01, 2009 End Transaction Date: March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	338	16.19	03 - 03	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0409	0.0000	0.0479	14,000	670.60	04 - 31	
Transportation Commodity																			
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0409	0.0000	0.0479	24,800	1,187.92	01 - 31	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	18	0.86	01 - 02	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	54	2.59	03 - 03	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	790	37.84	04 - 13	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0409	0.0000	0.0479	162	7.76	14 - 31	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0409	0.0000	0.0479	1,000	47.90	01 - 02	

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T:	04/08/2009 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2009	Payee's Bank Account Number:	Account #
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA #
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$9,557.97
Invoice Identifier:	000316574
Account Number:	52002384
Net Due Date:	04/20/2009

Begin Transaction Date: March 01, 2009 **End Transaction Date:** March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0409	0.0000	0.0479	11,000	526.90	03 - 13	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0409	0.0000	0.0479	9,000	431.10	14 - 31	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0409	0.0000	0.0479	18,600	890.94	01 - 31	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	
Transportation Commodity																			
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	03 - 03	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	04 - 13	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	

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Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	04/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #:
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2009	Invoice Total Amount:	\$9,557.97
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316574
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	04/20/2009

Begin Transaction Date:	March 01, 2009	End Transaction Date:	March 31, 2009	Please reference your invoice identifier and your account number in your wire transfer.	
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Transportation Commodity																			
																Invoice Total Amount:	199,540	9,557.97		

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 Remit to Party: 006924518 Stmt DT: 04/09/2009 12:00 AM

FLORIDA PUBLIC UTILITIES COMPANY FLORIDA GAS TRANSMISSION COMPANY, LLC Payee's Bank Account Number: Account #

Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee's Bank ABA Number: ABA #

Payee: 006924518 Invoice Date: April 10, 2009 IMBL Payee's Bank: JP Morgan Chase, NY

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Contact Name: LANNY CRAMER Contact Phone: 713-989-2090

Svc Req K: 102048 Prev Inv ID: Begin Transaction Date: March 01, 2009 End Transaction Date: March 31, 2009

Svc CD: FTS-2 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01	0				3262	16156		FFU-SANFORD			COT	0.0070	0.0409	0.0000	0.0479	11.625	556.84	01 - 31	
Transportation Commodity																			
01	0				3280	16160		FFU-NEW SMYRNA			COT	0.0070	0.0409	0.0000	0.0479	34.224	1,639.33	01 - 31	
Transportation Commodity																			
01	0				310455	78282		NUJ - PIONEER GATE/			COT	0.0070	0.0409	0.0000	0.0479	5.270	252.43	01 - 31	
Transportation Commodity																			
01	71287	57143		PEARL RIVER	0						COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGYII	0						COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	
Transportation Commodity																			

Invoice Total Amount: 51,119 2,448.60

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	04/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2009	Invoice Total Amount:	\$737.94
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316338
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	04/20/2009

Begin Transaction Date: March 01, 2009 **End Transaction Date:** March 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	0.0409	0.0000	0.0754	(9,787)	-737.94	01 - 01	
	Transportation Commodity																		

Invoice Total Amount: (9,787) -737.94

FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	03/26/2009 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	LANNY CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	April 10, 2009	Invoice Total Amount:	\$74,099.72
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000316751
Svc Req K:	4084	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:		Prev Inv ID:		Net Due Date:	04/20/2009

Begin Transaction Date: February 01, 2009 **End Transaction Date:** February 28, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthrd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											NNI	4.5180	0.0000	0.0000	4.5180	16,401	74,099.72	01 - 28	

Invoice Total Amount: 16,401 74,099.72

FROM:
 Chevron Natural Gas,
 a division of Chevron USA Inc.
 PO Box 4700
 Houston, TX 77210
 United States

Contact: Sobia Ali
 Email: SFMT@chevron.com
 Phone: 832-854-7450
 Fax: 832-854-3293

TO:
 Florida Public Utilities Company
 P. O. Box 3395
 West Palm Beach, FL 33402-3395
 United States

Contact: Purchase Ord #15443
 Email:
 Phone: 561-838-1723
 Fax: 561-838-1713

Remit To:
 Chevron Natural Gas
 JPMorgan Chase Bank, N.A.

Payment by E.F.T.:
 ABA #:
 Wire-
 Acct #: 644599722



Sales Invoice
 Invoice #: 336385
 Delivery Period: Mar-09
 Invoice Date: 04/03/2009
 Due Date: 04/27/2009
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	FGT/NGP Vern	1 31	4.085000	108,500	443,222.50
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 20	4.007443	84,449	338,424.58
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	21 23	3.995000	6,000	23,970.00
440738	COMM-PHYS - Commodity	03/12/08	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	24 31	3.918125	16,000	62,690.00
633108	COMM-PHYS - Commodity	12/09/08	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 31	3.790000	139,500	528,705.00
FGT Total :									354,449	\$1,397,012.08
Sell Total :									354,449	\$1,397,012.08
440738	COMM-PHYS - Demand / Res Fee	03/12/08	Sell	JRocha			1 31	0.020000	269,700	5,394.00
Non-Commodity Total :										\$5,394.00

Florida Public Utilities Company will remit the following amount : 1,402,406.08 USD



CROSSTEX

Crosstex Gulf Coast Marketing Ltd.
 2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
 Invoice Date: 04/14/2009, Invoice # 032009-SLSG7737

Bill To: Florida Public Utilities Company PO Box 3395 West Palm Beach, FL 33402-3395 Attn: C. M. Snyder PO # 15162 Phone #: (561) 838-1723 Fax #: (561) 838-1713 Email:	Contract #: SLSG7737 Customer #: 567 Currency: US\$ Acctng Book Month: 2009-04 Invoice Total: \$448,647.50
--	---

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	71267	G0904S0093	12102008000022	0003	BASE COMMODITY	2009-03	GAS ACT	108,500	MMBTU	\$4.1350	\$448,647.50
Totals (2009-03) ==>								<u>108,500</u>			<u>\$448,647.50</u>

Component Totals For (2009-03)	
BASE COMMODITY	\$448,647.50

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
Crosstex Gulf Coast Marketing Ltd. JP Morgan Chase Bank N.A. ABA #: 1 Account #:	Wire Transfer On or Before: 04/24/2009	Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	Operations Accounting Phone #: (214) 721-9210 Fax #: (214) 721-9382 opaccounting@crosstexenergy.com

* Note: Daily deal details only provided where different pricing entries exist between days.

INVOICE for the Month of March 2009

FLORIDA CITY GAS
 MAJOR ACCOUNTS INVOICE
 933 EAST 25TH STREET
 HIALEAH, FL 33013

Page: 1
 Invoice No: 200904-2016-AR531
 Invoice Date: 04/08/2009
 Customer Number: 2910001225001
 Due Date: 04/28/2009
 Rate: GS-1250K
 Location: 362

FLORIDA PUBLIC UTILITIES COMPANY
 Mr. Chris Snyder
 P.O. BOX 3395
 WEST PALM BEACH FL 33402

Service Address:
 P.O BOX 3395
 WEST PALM BEACH

AMOUNT DUE: \$ 6,725.39

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

By Check:
 Florida City Gas
 Location 1190
 P.O. Box 5720
 Atlanta GA 31107-0720

By Wire:
 Florida City Gas
 Wachovia Bank Atlanta GA
 ABA #
 Account #:

Billing Inquiries:
 Telephone: 305/835-3648

Account Number: 2910001225001
 Gas Supplier: Florida Public Utility Company
 Rate: GS-1250K

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
TRANSPORTATION SERVICE						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,503.00	THM	0.28900	434.37
3		Margin Rate	47,370.30	THM	0.12225	5,791.02
4		ECCR Rate	47,370.30	THM	0.00000	0.00
5		CRA Rate	47,370.30	THM	0.00000	0.00
SUBTOTAL:						6,725.39

TOTAL AMOUNT DUE : 6,725.39

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.
 MAKE CHECKS PAYABLE TO "FLORIDA CITY GAS"

INVOICE for the Month of February 2009

FLORIDA CITY GAS
 MARKETER INVOICE
 PO BOX 5720
 ATLANTA, GA 31107-0720

Page: 1
 Invoice No: 200903-1410
 Invoice Date: 03/25/2009
 Customer Number: 238003244
 Due Date: 04/14/2009
 Item Type: MKT
 Location: 0303

FLORIDA PUBLIC UTILITY CO.
 ATTENTION CHRIS SNYDER
 401 SO. DIXIE HIGHWAY
 WEST PALM BEACH FL 33401-5807

Service Address:
 401 SO. DIXIE HIGHWAY
 WEST PALM BEACH

AMOUNT DUE: \$ 283.11

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

By Check:
 Florida City Gas
 Location 1190
 P.O. Box 5720
 Atlanta GA 31107-0720

By Wire:
 Florida City Gas
 Wachovia Bank Atlanta GA
 ABA #
 Account #

Account Rep: Kim Ledbetter
 Telephone: 404/584-3778
 Email: kledbett@agfresources.com

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
Cash Out / Standby Calculation						
1	02/01/2009	Tier 1 Dollars	(28.00)	DTS	10.1109	283.11
SUBTOTAL:						283.11
TOTAL AMOUNT DUE :						283.11

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.
 MAKE CHECKS PAYABLE TO "FLORIDA CITY GAS"

PLEASE REMIT PAYMENT TO:



B

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
31,802.92

DATE DUE
04/13/09

P.O. Box 31017
TAMPA, FL 33631-3017

011516 16733305 003180292
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
PO BOX 3395
WEST PALM BEACH FL 33402

PLEASE WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK OR MONEY ORDER AND RETURN THE UPPER PORTION OF THIS INVOICE WITH YOUR PAYMENT. MESSAGES WRITTEN ON THE UPPER PORTION MAY BE OVERLOOKED. FOR INFORMATION PLEASE CONTACT US AT ONE OF THE CONVENIENT NUMBERS LISTED ON THE BACK. THANK YOU!

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



PEOPLES GAS
POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34473

1-352-622-0111

* * TO AVOID A POSSIBLE LATE PAYMENT CHARGE OF 1.5%, * *
* * BALANCE DUE MUST BE PAID BY THE PAST DUE DATE. * *

AMOUNT NOW DUE
31,802.92

* * * * * THIS MONTH'S BILLING DATES * * * * *

--SERVICE PERIOD-- NUMBER STATEMENT
TO OF DAYS DATE
03/19/09 28 03/23/09

PAST DUE CHARGE
DATE DUE
04/13/09

* * * * * THIS MONTH'S METER INFORMATION * * * * *

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
ZVC25280 28509 26133 2376 1.0500 10.00000 24948.0
TOTAL THERMS = 24948.0

AVERAGE DAILY THERM USAGE
MAR 09 891.0
MAR 08 902.3

* * * * * THIS MONTH'S BILLING INFORMATION * * * * *

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE 50904.58
PAYMENT 50904.58-
CUSTOMER CHARGE 100.00
DISTRIBUTION 24948.0 THMS @ 0.15000 3742.20
PGA 24948.0 THMS @ 1.12076 27960.72
TOTAL GAS CHARGES 31802.92
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 31802.92
TOTAL BALANCE DUE 31802.92

NEXT SCHEDULED READ DATE
04/21/09

INDIANTOWN GAS COMPANY
 POST OFFICE BOX 8
 INDIANTOWN, FLORIDA 34956

Florida Public Utilities Company
 Mr. Chris Snyder
 P O Box 3395
 West Palm Beach, Florida
 33402

Billing Date:	08-Apr-09
Account Number:	
Rate:	CONTRACT SEVICE

Payment Terms - 10 days from bill date
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Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Mar-09	TO	01-Apr-09
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Billed Volume - Therms	612.40
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Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	612.40 Therms @	\$0.15000	\$91.86
Reservation Charge	500 Dth X 31 days @	\$0.04000	620.00
Total Bill			\$711.86

Account Information

FPUC Account No.	Service Address	Consumption (Therms)
256009	14506 SW Little Indian Avenue	34.85
256295	14648 SW Little Indian Avenue	32.74
255719	14662 SW Little Indian Avenue	20.07
254471	14676 SW Little Indian Avenue	41.19
254918	14704 SW Little Indian Avenue	11.61
254045	14732 SW Little Indian Avenue	27.46
254046	14746 SW Little Indian Avenue	10.56
272510	14494 SW Little Indian Avenue	26.26
259914	14645 SW Sandy Oaks Loop	23.23
260157	14508 SW Little Indian Avenue	25.35
260164	14757 SW Sandy Oaks Loop	16.90
261077	14296 SW Sandy Oaks Loop	24.29
263341	14536 SW Little Indian Avenue	20.07
263340	14547 SW Sandy Oaks Loop	35.91
263342	14578 SW Little Indian Avenue	19.01
263685	14592 SW Little Indian Ave	40.14
263686	15192 SW Rosemary Scrub St	15.84
264496	14564 SW Little Indian Avenue	23.23
278194	14620 SW Little Indian Avenue	21.12
278215	14522 SW Little Indian Avenue	29.57
278216	14760 SW Little Indian Avenue	34.85
279067	14690 SW Little Indian Avenue	15.84
262733	14718 SW Little Indian Avenue	39.08
287070	14550 SW Little Indian Avenue	23.23
Total Consumption for Billing Period		612.40

FLORIDA PUBLIC UTILITIES - FEUFILES

Receipt # - WM21/0000210

Transaction ID # - 39372379

3/16/2009 8:54 am

PST

JOB #12859

Misc Receivable - 1430.2 WPB SUB

WMAR \$168,439.96

Pmt Method

Check \$168,439.96

Tendered Amt \$168,439.96

Pmt Amt \$168,439.96

Change \$.00

VENDOR NO.	CHECK NO.	DATE
42398	8900040467	03/10/2009

VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
316312	\$168,439.96	\$0.00	\$168,439.96
TOTAL:	\$168,439.96	\$0.00	\$168,439.96

REDACTED

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND - THE BACK HAS AN ARTIFICIAL WATERMARK



Florida Gas Transmission Company
5444 Westheimer Road
Houston, TX 77056-5306

JPMorgan Chase Bank, N.A.
Syracuse, New York

50-937
213

CHECK DATE
03/10/2009

CHECK NUMBER
8900040467

CHECK AMOUNT
\$168,439.96

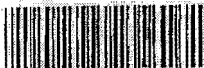
U.S. DOLLARS

*****168,439 AND 96/100 DOLLARS*****

TO THE ORDER OF

FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH, FL 33402-3395

00148



36

R. J. ...
AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS

